

**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

**SCHEDULE****B**

(Rev. 09/97)

**Monetary  
Expenditures**☐ Check this box if  
amending form**COMMITTEE NAME (Must be same as on Statement of Organization)****Chet Culver Committee**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
1/3/2008	ID# CK#adj	American Express P.O. Box 53852 Phoenix, AZ 85072	On-line Contribution Fee	\$5.95
1/3/2008	ID# CK#adj	Discover Network P.O. Box 52145 Phoenix, AZ 85072	On-line Contribution Fee	\$23.55
1/4/2008	ID# CK#3913	Wakonda Club 3915 Fleur Drive Des Moines, IA 50321	Fund-raiser - Food & Beverage	\$14842.88
1/4/2008	ID# CK#3914	Park Place Condo LLC 615 Park Street Des Moines, IA 50309	Housing for consultant staff	\$800.00
1/4/2008	ID# CK#3915	PAD Consulting 3200 N. Lake Shore Drive #2201 Chicago, IL 60657	Consultant	\$3500.00
1/4/2008	ID# CK#3916	Jeanette Ward 2531 Forest Drive Des Moines, IA 50312	IT / Web assistance	\$200.00
1/8/2008	ID# CK#3917	US Postmaster East Walnut Station Des Moines, IA 50309	Box Rental	\$168.00
1/8/2008	ID# CK#3918	Global Strategy 895 Broadway, 5th Floor New York, NY 10003	Consultant	\$31000.00

SUB-TOTAL

\$50,540.38

**TOTAL (if last page of this schedule)**

\$

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**SCHEDULE****B**

(Rev. 09/97)

**Monetary  
Expenditures**☐ Check this box if  
amending form**COMMITTEE NAME (Must be same as on Statement of Organization)****Chet Culver Committee**

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1/8/2008	ID# CK#3919	Cunningham Harris & Associates 201 Grand Central Avenue Ripley, WV 25271	Consultant	\$7000.00
1/11/2008	ID# CK#adj	Sun Trust - MC/Visa P.O. Box 6600 Hagerstown, MD 21741	On-line Contribution Fee	\$102.31
1/17/2008	ID# CK#3920	Waste Connections 4705 NE 22nd Street Des Moines, IA 50313	Trash removal at office	\$40.39
1/17/2008	ID# CK#3921	AT&T Mobility P.O. Box 6463 Carol Stream, IL 60197	Cell Phone	\$59.61
1/17/2008	ID# CK#3922	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Cell phone	\$178.09
1/17/2008	ID# CK#3923	Verizon Wireless Box 25505 Lehigh Valley, PA 18002	Cell Phone	\$41.02
1/17/2008	ID# CK#3924	Copy Systems 920 East 21st Street Des Moines, IA 50317	Copy machine	\$66.93
1/17/2008	ID# CK#3925	NGP Software 1225 Eye Street NW Washington, DC 20005	Web services for on-line contributions	\$450.00

SUB-TOTAL

\$7,938.35

**TOTAL (if last page of this schedule)**

\$

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**SCHEDULE****B**

(Rev. 09/97)

**Monetary  
Expenditures**
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**COMMITTEE NAME (Must be same as on Statement of Organization)**
**Chet Culver Committee**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
1/22/2008	ID# CK#adj	American Express P.O. Box 53852 Phoenix, AZ 85072	On-line Contribution Fee	\$4.50
2/1/2008	ID# CK#3926	PAD Consulting 3200 N. Lake Shore Drive #2201 Chicago, IL 60657	\$3,500 - consultant; \$1,262.97 - consultant expenses	\$4762.97
2/1/2008	ID# CK#3927	Park Place Condo LLC 615 Park Street Des Moines, IA 50309	Housing for consultant staff	\$800.00
2/1/2008	ID# CK#3928	Jeanette Ward 2531 Forest Drive Des Moines, IA 50312	IT / Web assistance	\$200.00
2/1/2008	ID# CK#3929	American Express P.O. Box 0001 Los Angeles, CA 90096	Political Dinners	\$1094.45
2/1/2008	ID# CK#3930	Swing State Media LLC 441 W 58th Terrace Kansas City, MO 64113	Consultant	\$248.86
2/1/2008	ID# CK#3931	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See Sch B Attachment #1	\$854.38
2/1/2008	ID# CK#3932	U.S. Bank Visa - 0860 P.O. Box 790408 St. Louis, MO 63179	See Sch B Attachment #2	\$2443.48

SUB-TOTAL

\$10,408.64

TOTAL (if last page of this schedule)

\$

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**SCHEDULE****B**

(Rev. 09/97)

**Monetary  
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DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
2/1/2008	ID# CK#3933	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Cell phone	\$643.41
2/1/2008	ID# CK#3934	Qwest P.O. Box 91104 Seattle, WA 98111	Office phone	\$583.09
2/1/2008	ID# CK#3935	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	\$2,691.34 - Holiday Cards; \$79.50 - Event Invites	\$2770.84
2/1/2008	ID# CK#3937	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	\$39.99 - Software update; \$32.35 - Volunteer snacks	\$72.34
2/1/2008	ID# CK#3938	State of Iowa Treasurer (Governor's Office) State Capitol Des Moines, IA 50319	Reimbursement for political portion of travel - I-Gov principal & staff	\$1116.71
2/1/2008	ID# CK#3939	Patrick Dillon 650 - 17th Street Des Moines, IA 50314	Political Travel - staff	\$245.97
2/1/2008	ID# CK#3940	Chet Culver 2300 Grand Avenue Des Moines, IA 50312	Political Travel - principal	\$956.15
2/1/2008	ID# CK#3941	Dahls Foods 3425 Ingersoll Avenue Des Moines, IA 50312	Reception - Food & Beverage	\$553.66

SUB-TOTAL

\$6,942.17

**TOTAL (if last page of this schedule)**

\$

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(Rev. 09/97)

**Monetary  
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2/4/2008	ID# CK#adj	American Express P.O. Box 53852 Phoenix, AZ 85072	On-line Contribution Fee	\$5.95
2/11/2008	ID# CK#3942	Lesa Courter 525 - 60th Street Des Moines, IA 50312	Professional services - televised appearance	\$175.00
2/11/2008	ID# CK#3943	US Postmaster Des Moines Main Station Des Moines, IA 50318	Postage	\$1128.64
2/11/2008	ID# CK#3944	Izaak Walton League 4343 George Flagg Parkway Des Moines, IA 50321	Reception - Food & Beverage (Deposit)	\$500.00
2/11/2008	ID# CK#3945	Cunningham Harris & Associates 201 Grand Central Avenue Ripley, WV 25271	\$7,000 - Consultant; \$1,998.73 - consultant expenses	\$8998.73
2/11/2008	ID# CK#3946	AT&T Mobility P.O. Box 6463 Carol Stream, IL 60197	Cell Phone	\$61.19
2/11/2008	ID# CK#3947	Fleur Mini Storage 1900 Hackley Avenue Des Moines, IA 50314	Storage space rent	\$184.44
2/12/2008	ID# CK#adj	Sun Trust - MC/Visa P.O. Box 6600 Hagerstown, MD 21741	On-line Contribution Fee	\$29.39

SUB-TOTAL

\$11,083.34

**TOTAL (if last page of this schedule)**

\$

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(Rev. 09/97)

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2/14/2008	ID# CK#3948	Hyvee 3221 SE 14th Street Des Moines, IA 50315	Reception - Food & Beverage	\$81.84
2/14/2008	ID# CK#3949	Waste Connections 4705 NE 22nd Street Des Moines, IA 50313	Trash removal at office	\$40.95
2/14/2008	ID# CK#3950	Verizon Wireless Box 25505 Lehigh Valley, PA 18002	Cell Phone	\$35.86
2/14/2008	ID# CK#3951	Erin Andrew 308 Court Avenue #306 Des Moines, IA 50309	Governor's representative at official dinner	\$36.84
2/14/2008	ID# CK#3952	Swing State Media LLC 441 W 58th Terrace Kansas City, MO 64113	Consultant	\$412.50
2/14/2008	ID# CK#3953	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See Sch B Attachment #3	\$935.76
2/14/2008	ID# CK#3954	U.S. Bank Visa - 0860 P.O. Box 790408 St. Louis, MO 63179	See Sch B Attachment #4	\$1058.81
3/1/2008	ID# CK#3955	PAD Consulting 3200 N. Lake Shore Drive #2201 Chicago, IL 60657	Consultant	\$3500.00

SUB-TOTAL

\$6,102.56

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\$

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3/1/2008	ID# CK#3956	Park Place Condo LLC 615 Park Street Des Moines, IA 50309	Housing for consultant staff	\$800.00
3/1/2008	ID# CK#3957	Jeanette Ward 2531 Forest Drive Des Moines, IA 50312	IT / Web assistance	\$200.00
3/1/2008	ID# CK#3958	Mary Sheka 2700 - 36th Street Des Moines, IA 50310	Reception - Food & Beverage	\$41.50
3/1/2008	ID# CK#3959	Sharon VanVerth 1532 - 42nd Street Des Moines, IA 50311	Reception - Food & Beverage	\$74.76
3/1/2008	ID# CK#3960	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Event Invites	\$632.82
3/1/2008	ID# CK#3961	Landmark Strategies Inc. 6225 Brandon Avenue, Suite 305 Springfield, VA 22150	Robo-calls for Event	\$108.85
3/1/2008	ID# CK#3962	John Hearn 1300 Locust Avenue Des Moines, IA 50309	Rent (Oct-Dec 2007)	\$1950.00
3/1/2008	ID# CK#3963	AT&T Mobility P.O. Box 6463 Carol Stream, IL 60197	Cell Phone	\$60.88

SUB-TOTAL

\$3,868.81

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\$

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3/1/2008	ID# CK#3964	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Cell phone	\$181.55
3/1/2008	ID# CK#3965	Qwest P.O. Box 91104 Seattle, WA 98111	Office phone	\$345.38
3/1/2008	ID# CK#3966	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See Sch B Attachment #5	\$945.16
3/1/2008	ID# CK#3967	U.S. Bank Visa - 0860 P.O. Box 790408 St. Louis, MO 63179	See Sch B Attachment #6	\$1538.88
3/4/2008	ID# CK#adj	American Express P.O. Box 53852 Phoenix, AZ 85072	On-line Contribution Fee	\$5.95
3/5/2008	ID# CK#3968	Nationwide Mutual Insurance Company 616 - 10th Street Des Moines, IA 50309	Office Rent	\$1950.00
3/10/2008	ID# CK#3969	Sharon VanVerth 1532 - 42nd Street Des Moines, IA 50311	Reception - Food & Beverage	\$226.41
3/11/2008	ID# CK#adj	Sun Trust - MC/Visa P.O. Box 6600 Hagerstown, MD 21741	On-line Contribution Fee	\$331.01

SUB-TOTAL

\$5,524.34

**TOTAL (if last page of this schedule)**

\$

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3/14/2008	ID# CK#3970	Cunningham Harris & Associates 201 Grand Central Avenue Ripley, WV 25271	Consultant	\$7000.00
3/14/2008	ID# CK#3971	Swing State Media LLC 441 W 58th Terrace Kansas City, MO 64113	Consultant	\$188.85
3/14/2008	ID# CK#3972	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Contribution	\$3100.00
3/14/2008	ID# CK#3973	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	Reception - Food & Beverage	\$367.75
3/14/2008	ID# CK#3974	Bankers Advertising Company 2800 Highway 6 East, Box 2687 Iowa City, IA 52244	Official office - bill signing pens	\$13598.57
3/14/2008	ID# CK#3975	Dahls Foods 3425 Ingersoll Avenue Des Moines, IA 50312	Reception - Food & Beverage	\$157.32
3/14/2008	ID# CK#3977	Verizon Wireless Box 25505 Lehigh Valley, PA 18002	Cell Phone	\$35.86
3/28/2008	ID# CK#3978	Nationwide Mutual Insurance Company 616 - 10th Street Des Moines, IA 50309	Office Rent	\$650.00

SUB-TOTAL

\$25,098.35

**TOTAL (if last page of this schedule)**

\$

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3/28/2008	ID# CK#3979	PAD Consulting 3200 N. Lake Shore Drive #2201 Chicago, IL 60657	Consultant	\$3500.00
3/28/2008	ID# CK#3981	Copy Systems 920 East 21st Street Des Moines, IA 50317	Copy machine	\$45.78
3/28/2008	ID# CK#3982	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Letterhead	\$305.28
4/1/2008	ID# CK#3998	Park Place Condo LLC 615 Park Street Des Moines, IA 50309	Housing for consultant staff	\$800.00
4/11/2008	ID# CK#3983	Izaak Walton League 4343 George Flagg Parkway Des Moines, IA 50321	Reception - Food & Beverage	\$3762.15
4/11/2008	ID# CK#3984	Swing State Media LLC 441 W 58th Terrace Kansas City, MO 64113	Consultant	\$188.85
4/11/2008	ID# CK#3985	Cunningham Harris & Associates 201 Grand Central Avenue Ripley, WV 25271	Consultant	\$7000.00
4/11/2008	ID# CK#3986	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Cell phone	\$167.05

SUB-TOTAL

\$15,769.11

**TOTAL (if last page of this schedule)**

\$

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4/11/2008	ID# CK#3987	Qwest P.O. Box 91104 Seattle, WA 98111	Office phone	\$429.98
4/11/2008	ID# CK#3988	AT&T Mobility P.O. Box 6463 Carol Stream, IL 60197	Cell Phone	\$57.84
4/11/2008	ID# CK#3989	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	Reception - Food & Beverage and Supplies	\$522.09
4/11/2008	ID# CK#adj	Sun Trust - MC/Visa P.O. Box 6600 Hagerstown, MD 21741	On-line Contribution Fee	\$73.25
4/21/2008	ID# CK#3990	Jeanette Ward 2531 Forest Drive Des Moines, IA 50312	IT / Web assistance	\$200.00
4/21/2008	ID# CK#3991	Dahls Foods 3425 Ingersoll Avenue Des Moines, IA 50312	Reception - Food & Beverage	\$254.94
4/21/2008	ID# CK#3992	Verizon Wireless Box 25505 Lehigh Valley, PA 18002	Cell Phone	\$41.41
4/21/2008	ID# CK#3993	Waste Connections 4705 NE 22nd Street Des Moines, IA 50313	Trash removal at office	\$40.69

SUB-TOTAL

\$1,620.20

TOTAL (if last page of this schedule)

\$

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

**SCHEDULE****B**

(Rev. 09/97)

**Monetary  
Expenditures**
☐ Check this box if  
amending form
**COMMITTEE NAME (Must be same as on Statement of Organization)****Chet Culver Committee**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
4/21/2008	ID# CK#adj	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See Sch B Attachment #7	\$405.33
4/21/2008	ID# CK#adj	U.S. Bank Visa - 0860 P.O. Box 790408 St. Louis, MO 63179	See Sch B Attachment #8	\$63.26
4/25/2008	ID# CK#3994	Nationwide Mutual Insurance Company 616 - 10th Street Des Moines, IA 50309	Office Rent	\$650.00
4/25/2008	ID# CK#3995	PAD Consulting 3200 N. Lake Shore Drive #2201 Chicago, IL 60657	Consultant	\$3500.00
4/25/2008	ID# CK#3996	Park Place Condo LLC 615 Park Street Des Moines, IA 50309	Housing for consultant staff	\$800.00
4/25/2008	ID# CK#3997	Jeanette Ward 2531 Forest Drive Des Moines, IA 50312	IT / Web assistance	\$200.00
4/25/2008	ID# CK#3999	Troy Price 661 - 19th Street Des Moines, IA 50314	Candy for Parade	\$86.48
4/25/2008	ID# CK#adj	American Express P.O. Box 53852 Phoenix, AZ 85072	On-line Contribution Fee	\$31.00

SUB-TOTAL

\$5,736.07

**TOTAL (if last page of this schedule)**

\$

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**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

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**SCHEDULE****B**

(Rev. 09/97)

**Monetary  
Expenditures**☐ Check this box if  
amending form**COMMITTEE NAME (Must be same as on Statement of Organization)****Chet Culver Committee**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
5/12/2008	ID# CK#4001	Waste Connections 4705 NE 22nd Street Des Moines, IA 50313	Trash removal at office	\$41.60
5/12/2008	ID# CK#4002	Qwest P.O. Box 91104 Seattle, WA 98111	Office phone	\$468.89
5/12/2008	ID# CK#4003	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Cell phone	\$183.96
5/12/2008	ID# CK#4004	NGP Software 1225 Eye Street NW Washington, DC 20005	Web services for on-line contributions	\$450.00
5/12/2008	ID# CK#4005	PAD Consulting 3200 N. Lake Shore Drive #2201 Chicago, IL 60657	Consultant expenses	\$253.18
5/12/2008	ID# CK#4006	Swing State Media LLC 441 W 58th Terrace Kansas City, MO 64113	Consultant	\$150.00
5/12/2008	ID# CK#4007	Global Strategy 895 Broadway, 5th Floor New York, NY 10003	Consultant	\$31000.00
5/12/2008	ID# CK#4008	Cunningham Harris & Associates 201 Grand Central Avenue Ripley, WV 25271	\$7,000 - Consultant; \$699.73 - consultant expenses	\$7699.73

SUB-TOTAL

\$40,247.36

**TOTAL (if last page of this schedule)**

\$

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

**SCHEDULE****B**

(Rev. 09/97)

**Monetary  
Expenditures**☐ Check this box if  
amending form**COMMITTEE NAME (Must be same as on Statement of Organization)****Chet Culver Committee**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
5/12/2008	ID# CK#adj	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See Sch B Attachment #9	\$1052.16
5/12/2008	ID# CK#adj	U.S. Bank Visa - 0860 P.O. Box 790408 St. Louis, MO 63179	See Sch B Attachment #10	\$2658.76
5/13/2008	ID# CK#adj	Sun Trust - MC/Visa P.O. Box 6600 Hagerstown, MD 21741	On-line Contribution Fee	\$25.00
5/26/2008	ID# CK#4009	Pheasants Forever 919 – 7 <sup>th</sup> Street Sibley, IA 51249	Fund-raiser – advertising	\$100.00
5/26/2008	ID# CK#4010	Waste Connections 4705 NE 22nd Street Des Moines, IA 50313	Trash removal at office	\$42.82
5/26/2008	ID# CK#4011	Verizon Wireless Box 25505 Lehigh Valley, PA 18002	Cell Phone	\$41.68
5/26/2008	ID# CK#4012	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Cell phone	\$269.59
5/26/2008	ID# CK#4013	Hotel Fort Des Moines 1000 Walnut Des Moines, IA 50309	Policy Meetings - Food & Beverage	\$1763.66

SUB-TOTAL

\$5,953.67

**TOTAL (if last page of this schedule)**

\$

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**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

**SCHEDULE****B**

(Rev. 09/97)

**Monetary  
Expenditures**
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**COMMITTEE NAME (Must be same as on Statement of Organization)****Chet Culver Committee**

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5/26/2008	ID# CK#4014	Ruthie's Steak & Seafood 3184 Highway 22 Riverside, IA 52327	Travel - Meetings - Food & Beverage	\$131.61
5/26/2008	ID# CK#4015	Copy Systems 920 East 21st Street Des Moines, IA 50317	Copy machine	\$45.78
5/26/2008	ID# CK#4016	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Political Lit	\$551.20
5/26/2008	ID# CK#4017	Fleur Mini Storage 1900 Hackley Avenue Des Moines, IA 50314	Storage space rent	\$184.44
5/26/2008	ID# CK#4018	Travel Center 5805 Fleur Drive Des Moines, IA 50321	Travel - airfare for staff - political event	\$1064.20
5/26/2008	ID# CK#4019	Nationwide Mutual Insurance Company 616 - 10th Street Des Moines, IA 50309	Office Rent	\$650.00
5/26/2008	ID# CK#4020	PAD Consulting 3200 N. Lake Shore Drive #2201 Chicago, IL 60657	\$3,500 - consultant; \$234.43 - consultant expenses	\$3734.43
5/26/2008	ID# CK#4021	Park Place Condo LLC 615 Park Street Des Moines, IA 50309	Housing for consultant staff	\$800.00

SUB-TOTAL

\$7,161.66

**TOTAL (if last page of this schedule)**

\$

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**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

**SCHEDULE****B**

(Rev. 09/97)

**Monetary  
Expenditures**☐ Check this box if  
amending form**COMMITTEE NAME (Must be same as on Statement of Organization)****Chet Culver Committee**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
5/26/2008	ID# CK#4022	Jeanette Ward 2531 Forest Drive Des Moines, IA 50312	IT / Web assistance	\$200.00
5/26/2008	ID# CK#4023	American Express P.O. Box 0001 Los Angeles, CA 90096	Political Travel - Candidate	\$692.51
6/11/2008	ID# CK#adj	Sun Trust - MC/Visa P.O. Box 6600 Hagerstown, MD 21741	On-line Contribution Fee	\$25.40
6/20/2008	ID# CK#4024	Waste Connections 4705 NE 22nd Street Des Moines, IA 50313	Trash removal at office	\$42.21
6/20/2008	ID# CK#4025	Qwest P.O. Box 91104 Seattle, WA 98111	Office phone	\$420.97
6/20/2008	ID# CK#4026	Verizon Wireless Box 25505 Lehigh Valley, PA 18002	Cell Phone	\$42.30
6/20/2008	ID# CK#4027	AT&T Mobility P.O. Box 6463 Carol Stream, IL 60197	Cell Phone	\$117.39
6/20/2008	ID# CK#4028	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Event Invites	\$950.82

SUB-TOTAL

\$2,491.60

**TOTAL (if last page of this schedule)**

\$

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**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

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**SCHEDULE****B**

(Rev. 09/97)

**Monetary  
Expenditures**
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**COMMITTEE NAME (Must be same as on Statement of Organization)****Chet Culver Committee**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
6/20/2008	ID# CK#4029	Hyvee 3221 SE 14th Street Des Moines, IA 50315	Reception - Food & Beverage	\$47.68
6/20/2008	ID# CK#4030	Metrotec 411 Meeting Street, Suite 1305 Charleston, SC 29403	Robo-calls for Event	\$139.10
6/20/2008	ID# CK#4031	Global Strategy 895 Broadway, 5th Floor New York, NY 10003	Consultant	\$168.42
6/20/2008	ID# CK#4032	Swing State Media LLC 441 W 58th Terrace Kansas City, MO 64113	Consultant	\$150.00
6/20/2008	ID# CK#4033	Cunningham Harris & Associates 201 Grand Central Avenue Ripley, WV 25271	\$7,000 - Consultant; \$967.77 - consultant expenses	\$7967.77
6/21/2008	ID# CK#dep	Obama for America P.O. Box 8102 Chicago, IL 60680	Office Operation (sub-lease office space)	\$ - 1000.00 (minus)
6/22/2008	ID# CK#adj	U.S. Bank Visa - 0860 P.O. Box 790408 St. Louis, MO 63179	See Sch B Attachment #11	\$2961.40
6/27/2008	ID# CK#4034	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Contribution	\$100000.00

SUB-TOTAL

\$110,434.37

**TOTAL (if last page of this schedule)**

\$

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STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

**SCHEDULE****B**

(Rev. 09/97)

**Monetary  
Expenditures**
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**COMMITTEE NAME (Must be same as on Statement of Organization)****Chet Culver Committee**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
6/28/2008	ID# CK#4035	Nationwide Mutual Insurance Company 616 - 10th Street Des Moines, IA 50309	Office Rent	\$650.00
6/28/2008	ID# CK#4036	PAD Consulting 3200 N. Lake Shore Drive #2201 Chicago, IL 60657	\$3,500 - consultant; \$672.44 - consultant expenses	\$4172.44
6/28/2008	ID# CK#4037	Park Place Condo LLC 615 Park Street Des Moines, IA 50309	Housing for consultant staff	\$800.00
6/28/2008	ID# CK#4038	Jeanette Ward 2531 Forest Drive Des Moines, IA 50312	IT / Web assistance	\$200.00
6/28/2008	ID# CK#4039	AT&T Mobility P.O. Box 6463 Carol Stream, IL 60197	Cell Phone	\$58.79
6/28/2008	ID# CK#4040	Qwest P.O. Box 91104 Seattle, WA 98111	Office phone	\$404.41
6/28/2008	ID# CK#4041	Rube's III, Inc 202 West 14th Street Tama, IA 52339	Fund-raiser - Food & Beverage	\$3298.65
7/11/2008	ID# CK#adj	Sun Trust - MC/Visa P.O. Box 6600 Hagerstown, MD 21741	On-line Contribution Fee	\$25.00

SUB-TOTAL

\$9,609.29

**TOTAL (if last page of this schedule)**

\$

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**SCHEDULE****B**

(Rev. 09/97)

**Monetary  
Expenditures**☐ Check this box if  
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DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
7/18/2008	ID# CK#4042	Sharon VanVerth 1532 - 42nd Street Des Moines, IA 50311	Reception - Food & Beverage	\$123.07
7/18/2008	ID# CK#4043	U.S. Bank Visa - 0860 P.O. Box 790408 St. Louis, MO 63179	See Sch B Attachment #12	\$1035.38
7/18/2008	ID# CK#4044	Molly Clause 1684 Mueller Court Winterset, IA 50273	Reception - Food & Beverage and Supplies	\$41.29
7/18/2008	ID# CK#4045	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	\$219.59 - Receptions - Food & Beverage; \$145.69 - Office Supplies	\$365.28
7/18/2008	ID# CK#4046	Waste Connections 4705 NE 22nd Street Des Moines, IA 50313	Trash removal at office	\$41.59
7/18/2008	ID# CK#4047	Verizon Wireless Box 25505 Lehigh Valley, PA 18002	Cell Phone	\$37.50
7/18/2008	ID# CK#4048	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Cell phone	\$274.52
7/18/2008	ID# CK#4049	Copy Systems 920 East 21st Street Des Moines, IA 50317	Copy machine	\$22.89

SUB-TOTAL

\$1,941.52

**TOTAL (if last page of this schedule)**

\$

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**SCHEDULE****B**

(Rev. 09/97)

**Monetary  
Expenditures**
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**COMMITTEE NAME (Must be same as on Statement of Organization)****Chet Culver Committee**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
7/18/2008	ID# CK#4050	New Directions Shelter 3001 Grand Avenue Des Moines, IA 50312	Contribution to Charity	\$4000.00
7/18/2008	ID# CK#4051	Treat America 8500 Shawnee Mission Pkwy, Ste 100 Merriam, KS 66202	Reception - Food & Beverage	\$359.00
7/18/2008	ID# CK#4052	Raccoon River Brewing Company 1000 Walnut Des Moines, IA 50309	Reception - Food & Beverage	\$95.00
7/18/2008	ID# CK#4054	Cunningham Harris & Associates 201 Grand Central Avenue Ripley, WV 25271	Consultant	\$7000.00
7/18/2008	ID# CK#4055	Swing State Media LLC 441 W 58th Terrace Kansas City, MO 64113	Consultant	\$188.85
7/28/2008	ID# CK#4056	Nationwide Mutual Insurance Company 616 - 10th Street Des Moines, IA 50309	Office Rent	\$650.00
7/28/2008	ID# CK#4057	Park Place Condo LLC 615 Park Street Des Moines, IA 50309	Housing for consultant staff	\$800.00
7/28/2008	ID# CK#4058	Jeanette Ward 2531 Forest Drive Des Moines, IA 50312	IT / Web assistance	\$200.00

SUB-TOTAL

\$13,292.85

**TOTAL (if last page of this schedule)**

\$

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**SCHEDULE****B**

(Rev. 09/97)

**Monetary  
Expenditures**
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**COMMITTEE NAME (Must be same as on Statement of Organization)****Chet Culver Committee**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
7/28/2008	ID# CK#4059	Qwest P.O. Box 91104 Seattle, WA 98111	Office phone	\$301.45
7/28/2008	ID# CK#4060	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Cell phone	\$304.87
7/28/2008	ID# CK#4061	Copy Systems 920 East 21st Street Des Moines, IA 50317	Copy machine	\$22.89
7/28/2008	ID# CK#4062	NGP Software 1225 Eye Street NW Washington, DC 20005	Web services for on-line contributions	\$450.00
7/28/2008	ID# CK#4063	PAD Consulting 3200 N. Lake Shore Drive #2201 Chicago, IL 60657	\$3,500 - consultant; \$428.97 - consultant expenses	\$3928.97
7/28/2008	ID# CK#4064	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Contribution	\$5106.00
7/28/2008	ID# CK#4065	American Express P.O. Box 0001 Los Angeles, CA 90096	\$207.64 - Travel - Food & Beverage - principal & staff; \$100.00 - Costco membership (used for Food & Beverage for events)	\$307.64
8/6/2008	ID# CK#4066	Costco 7205 Mills Civic Parkway West Des Moines, IA 50266	Reception - Food & Beverage	\$387.22

SUB-TOTAL

\$10,809.04

**TOTAL (if last page of this schedule)**

\$

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**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

**SCHEDULE****B**

(Rev. 09/97)

**Monetary  
Expenditures**
☐ Check this box if  
amending form
**COMMITTEE NAME (Must be same as on Statement of Organization)****Chet Culver Committee**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
8/12/2008	ID# CK#adj	Sun Trust - MC/Visa P.O. Box 6600 Hagerstown, MD 21741	On-line Contribution Fee	\$25.00
8/16/2008	ID# CK#4067	Presto 863 - 42nd Street Des Moines, IA 50312	Reception - Linens	\$146.32
8/16/2008	ID# CK#4068	Sweet Binney's 8527 University Blvd., Suites 1-2 Clive, IA 50325	Reception - Food & Beverage	\$96.00
8/16/2008	ID# CK#4069	AT&T Mobility P.O. Box 6463 Carol Stream, IL 60197	Cell Phone	\$95.96
8/16/2008	ID# CK#4070	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	569.31 - Receptions - Food & Beverage; \$15.78 - Office Supplies	\$585.09
8/16/2008	ID# CK#4071	Swing State Media LLC 441 W 58th Terrace Kansas City, MO 64113	Consultant	\$340.00
8/16/2008	ID# CK#4072	Cunningham Harris & Associates 201 Grand Central Avenue Ripley, WV 25271	Consultant	\$7000.00
8/16/2008	ID# CK#4073	Kin Folks BBQ 3160 - 8th Street SW Altoona, IA 50009	Reception - Food & Beverage	\$714.86

SUB-TOTAL

\$9,003.23

**TOTAL (if last page of this schedule)**

\$

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

**SCHEDULE****B**

(Rev. 09/97)

**Monetary  
Expenditures**
☐ Check this box if  
amending form
**COMMITTEE NAME (Must be same as on Statement of Organization)****Chet Culver Committee**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
8/16/2008	ID# CK#4074	Eagle Business Products 1150 N First Street, Suite 110 San Jose, CA 95112	Official napkins used for official events	\$596.40
8/16/2008	ID# CK#4075	Peg Courter 4902 University Avenue #235 Des Moines, IA 50311	Professional services - televised appearance	\$200.00
8/16/2008	ID# CK#4076	Global Strategy 895 Broadway, 5th Floor New York, NY 10003	Consultant	\$1178.10
8/16/2008	ID# CK#4077	Copy Systems 920 East 21st Street Des Moines, IA 50317	Copy machine	\$25.18
8/20/2008	ID# CK#adj	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See Sch B Attachment #13	\$3008.53
8/20/2008	ID# CK#adj	U.S. Bank Visa - 0860 P.O. Box 790408 St. Louis, MO 63179	See Sch B Attachment #14	\$4257.97
8/21/2008	ID# CK#4078	State of Iowa Treasurer (Governor's Office) State Capitol Des Moines, IA 50319	Reimbursement for political portion of travel - I-Gov principal & staff	\$2583.11
8/21/2008	ID# CK#4079	State of Iowa Treasurer (Public Safety) State Capitol Des Moines, IA 50319	Reimbursement for political travel - \$204.00 - Mileage (600 @ 34c/mi); \$302.25 - Mileage (775 @ 39c/mi); \$2,373.62 - Trooper Detail	\$2879.87
SUB-TOTAL				\$14,729.16
TOTAL (if last page of this schedule)				\$

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**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

**SCHEDULE****B**

(Rev. 09/97)

**Monetary  
Expenditures**☐ Check this box if  
amending form**COMMITTEE NAME (Must be same as on Statement of Organization)****Chet Culver Committee**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
8/21/2008	ID# CK#4080	Waste Connections 4705 NE 22nd Street Des Moines, IA 50313	Trash removal at office	\$41.59
8/21/2008	ID# CK#4081	Qwest P.O. Box 91104 Seattle, WA 98111	Office phone	\$325.46
8/21/2008	ID# CK#4082	AT&T Mobility P.O. Box 6463 Carol Stream, IL 60197	Cell Phone	\$60.03
8/21/2008	ID# CK#4083	Verizon Wireless Box 25505 Lehigh Valley, PA 18002	Cell Phone	\$77.12
8/21/2008	ID# CK#4084	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Cell phone	\$249.79
8/21/2008	ID# CK#4085	Dahls Foods 3425 Ingersoll Avenue Des Moines, IA 50312	Reception - Food & Beverage	\$145.30
8/21/2008	ID# CK#4086	Fleur Mini Storage 1900 Hackley Avenue Des Moines, IA 50314	Storage space rent	\$184.44
8/21/2008	ID# CK#4087	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	\$724.50 - Campaign lit; \$318.00 - DNC Invites & Buttons	\$1042.50

SUB-TOTAL

\$2,126.23

**TOTAL (if last page of this schedule)**

\$

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**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

**SCHEDULE****B**

(Rev. 09/97)

**Monetary  
Expenditures**☐ Check this box if  
amending form**COMMITTEE NAME (Must be same as on Statement of Organization)****Chet Culver Committee**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
8/21/2008	ID# CK#4088	Copy Systems 920 East 21st Street Des Moines, IA 50317	Copy machine	\$25.18
8/21/2008	ID# CK#4089	A to Z Classic Events 2250 Fuller Road West Des Moines, IA 50265	Receptions - Tent & Table Rental	\$429.20
8/21/2008	ID# CK#4090	Elliott Aviation 2800 McKinley Avenue Des Moines, IA 50321	Campaign travel	\$6704.81
8/21/2008	ID# CK#4091	Kate Walton 400 East 15th Avenue Indianola, IA 50125	Governor's representative at official dinner	\$45.00
8/25/2008	ID# CK#4092	Sharon VanVerth 1532 - 42nd Street Des Moines, IA 50311	Reception - Food & Beverage	\$27.22
8/25/2008	ID# CK#4093	PAD Consulting 3200 N. Lake Shore Drive #2201 Chicago, IL 60657	\$3,500 - consultant; \$541.98 - consultant expenses	\$4041.98
8/25/2008	ID# CK#4094	Nationwide Mutual Insurance Company 616 - 10th Street Des Moines, IA 50309	Office Rent	\$650.00
8/25/2008	ID# CK#4095	Park Place Condo LLC 615 Park Street Des Moines, IA 50309	Housing for consultant staff	\$800.00

SUB-TOTAL

\$12,723.39

**TOTAL (if last page of this schedule)**

\$

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**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

**SCHEDULE****B**

(Rev. 09/97)

**Monetary  
Expenditures**
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amending form

**COMMITTEE NAME (Must be same as on Statement of Organization)**
**Chet Culver Committee**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
8/25/2008	ID# CK#4096	Jeanette Ward 2531 Forest Drive Des Moines, IA 50312	IT / Web assistance	\$200.00
8/27/2008	ID# CK#4097	Rialto Cafe 934 - 16th Street Denver, CO 80202	DNC Event - Food & Beverage	\$3548.72
8/28/2008	ID# CK#4098	Margie Mauldin 4600 S Ulter Street, Suite 525 Denver, CO 80237	DNC Event - Entertainment	\$800.00
8/29/2008	ID# CK#4099	Pulcinella Ristorante 1800 Lawrence Avenue Denver, CO 80220	DNC Event - Food & Beverage	\$12508.54
9/9/2008	ID# CK#4100	PAD Consulting 3200 N. Lake Shore Drive #2201 Chicago, IL 60657	Consultant	\$2950.00
9/11/2008	ID# CK#adj	Sun Trust - MC/Visa P.O. Box 6600 Hagerstown, MD 21741	On-line Contribution Fee	\$173.87
9/12/2008	ID# CK#4101	Cunningham Harris & Associates 201 Grand Central Avenue Ripley, WV 25271	Consultant	\$7000.00
9/12/2008	ID# CK#4102	Swing State Media LLC 441 W 58th Terrace Kansas City, MO 64113	Consultant	\$550.00

SUB-TOTAL

\$27,731.13

**TOTAL (if last page of this schedule)**

\$

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**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

**SCHEDULE****B**

(Rev. 09/97)

**Monetary  
Expenditures**☐ Check this box if  
amending form**COMMITTEE NAME (Must be same as on Statement of Organization)****Chet Culver Committee**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/12/2008	ID# CK#adj	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See Sch B Attachment #15	\$3008.53
9/12/2008	ID# CK#adj	U.S. Bank Visa - 0860 P.O. Box 790408 St. Louis, MO 63179	See Sch B Attachment #16	\$5200.00
9/25/2008	ID# CK#adj	American Express P.O. Box 53852 Phoenix, AZ 85072	On-line Contribution Fee	\$6.20
9/29/2008	ID# CK#4103	Nationwide Mutual Insurance Company 616 - 10th Street Des Moines, IA 50309	Office Rent	\$650.00
9/29/2008	ID# CK#4105	Park Place Condo LLC 615 Park Street Des Moines, IA 50309	Housing for consultant staff	\$800.00
9/29/2008	ID# CK#4106	Jeanette Ward 2531 Forest Drive Des Moines, IA 50312	IT / Web assistance	\$200.00
9/29/2008	ID# CK#4107	Waste Connections 4705 NE 22nd Street Des Moines, IA 50313	Trash removal at office	\$41.59
9/29/2008	ID# CK#4108	Qwest P.O. Box 91104 Seattle, WA 98111	Office phone	\$370.45

SUB-TOTAL

\$10,276.77

**TOTAL (if last page of this schedule)**

\$

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**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

**SCHEDULE****B**

(Rev. 09/97)

**Monetary  
Expenditures**
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**COMMITTEE NAME (Must be same as on Statement of Organization)****Chet Culver Committee**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/29/2008	ID# CK#4109	Verizon Wireless Box 25505 Lehigh Valley, PA 18002	Cell Phone	\$70.00
9/29/2008	ID# CK#4110	Copy Systems 920 East 21st Street Des Moines, IA 50317	Copy machine	\$25.18
9/29/2008	ID# CK#4111	Joni Klaassen 2454 Glenwood Drive Des Moines, IA 50321	\$113.33 - Travel expenses; \$50.76 - Reception - Food & Beverage	\$164.09
9/29/2008	ID# CK#4112	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Event Banner & Invites	\$855.69
9/29/2008	ID# CK#4113	Dahls Foods 3425 Ingersoll Avenue Des Moines, IA 50312	Reception - Food & Beverage	\$262.84
9/29/2008	ID# CK#4114	PAD Consulting 3200 N. Lake Shore Drive #2201 Chicago, IL 60657	\$3,500 - consultant; \$571.34 - consultant expenses	\$4071.34
9/29/2008	ID# CK#4115	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Cell phone	\$181.63
10/3/2008	ID# CK#adj	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See Sch B Attachment #17	\$11924.71

SUB-TOTAL

\$17,555.48

**TOTAL (if last page of this schedule)**

\$

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**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

**SCHEDULE****B**

(Rev. 09/97)

**Monetary  
Expenditures**
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**COMMITTEE NAME (Must be same as on Statement of Organization)****Chet Culver Committee**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/3/2008	ID# CK#adj	U.S. Bank Visa - 0860 P.O. Box 790408 St. Louis, MO 63179	See Sch B Attachment #18	\$770.39
10/13/2008	ID# CK#4116	Cunningham Harris & Associates 201 Grand Central Avenue Ripley, WV 25271	\$7,000 - Consultant; \$1,174.29 - consultant expenses	\$8174.29
10/13/2008	ID# CK#4117	Swing State Media LLC 441 W 58th Terrace Kansas City, MO 64113	Consultant	\$188.85
10/13/2008	ID# CK#4118	Wells Fargo Card Services P.O. Box 6412 Carol Stream, IL 60197	Political Dinner	\$748.33
10/14/2008	ID# CK#adj	Sun Trust - MC/Visa P.O. Box 6600 Hagerstown, MD 21741	On-line Contribution Fee	\$165.13
10/16/2008	ID# CK#4119	Chris Khoury 615 Park Street Des Moines, IA 50309	Contract - Travel	\$386.33
10/16/2008	ID# CK#4120	House Truman Fund Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Contribution	\$25000.00
10/28/2008	ID# CK#4121	US Postmaster Des Moines Main Station Des Moines, IA 50318	Postage	\$1151.54

SUB-TOTAL

\$36,584.86

**TOTAL (if last page of this schedule)**

\$

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**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

**SCHEDULE****B**

(Rev. 09/97)

**Monetary  
Expenditures**
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**COMMITTEE NAME (Must be same as on Statement of Organization)****Chet Culver Committee**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/28/2008	ID# CK#4122	Nationwide Mutual Insurance Company 616 - 10th Street Des Moines, IA 50309	Office Rent	\$650.00
10/28/2008	ID# CK#4123	PAD Consulting 3200 N. Lake Shore Drive #2201 Chicago, IL 60657	\$3,500 - consultant; \$594.83 - consultant expenses	\$4094.83
10/28/2008	ID# CK#4124	Park Place Condo LLC 615 Park Street Des Moines, IA 50309	Housing for consultant staff	\$800.00
10/28/2008	ID# CK#4125	Jeanette Ward 2531 Forest Drive Des Moines, IA 50312	IT / Web assistance	\$200.00
10/31/2008	ID# CK#4126	Waste Connections 4705 NE 22nd Street Des Moines, IA 50313	Trash removal at office	\$42.21
10/31/2008	ID# CK#4127	Qwest P.O. Box 91104 Seattle, WA 98111	Office phone	\$301.10
10/31/2008	ID# CK#4128	Verizon Wireless Box 25505 Lehigh Valley, PA 18002	Cell Phone	\$75.00
10/31/2008	ID# CK#4129	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Cell phone	\$397.46

SUB-TOTAL

\$6,560.60

**TOTAL (if last page of this schedule)**

\$

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**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

**SCHEDULE****B**

(Rev. 09/97)

**Monetary  
Expenditures**
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**COMMITTEE NAME (Must be same as on Statement of Organization)****Chet Culver Committee**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/31/2008	ID# CK#4130	Copy Systems 920 East 21st Street Des Moines, IA 50317	Copy machine	\$25.18
10/31/2008	ID# CK#4131	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Contribution	\$3100.00
10/31/2008	ID# CK#4132	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Event Invites	\$172.78
10/31/2008	ID# CK#4133	NGP Software 1225 Eye Street NW Washington, DC 20005	Web services for on-line contributions	\$450.00
10/31/2008	ID# CK#4134	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See Sch B Attachment #19	\$10464.02
10/31/2008	ID# CK#4135	U.S. Bank Visa - 0860 P.O. Box 790408 St. Louis, MO 63179	See Sch B Attachment #20	\$2555.09
11/12/2008	ID# CK#4136	Iowa Department of Natural Resources Wallace Building Des Moines, IA 50319	Governor's representatives at official dinner	\$40.00
11/12/2008	ID# CK#4137	Waste Connections 4705 NE 22nd Street Des Moines, IA 50313	Trash removal at office	\$42.61

SUB-TOTAL

\$16,849.68

**TOTAL (if last page of this schedule)**

\$

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**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

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**SCHEDULE****B**

(Rev. 09/97)

**Monetary  
Expenditures**☐ Check this box if  
amending form**COMMITTEE NAME (Must be same as on Statement of Organization)****Chet Culver Committee**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11/12/2008	ID# CK#4138	AT&T Mobility P.O. Box 6463 Carol Stream, IL 60197	Cell Phone	\$116.79
11/12/2008	ID# CK#4139	Verizon Wireless Box 25505 Lehigh Valley, PA 18002	Cell Phone	\$74.99
11/12/2008	ID# CK#4140	Travel Center 5805 Fleur Drive Des Moines, IA 50321	Travel - airfare for staff - political event	\$835.00
11/12/2008	ID# CK#4141	Cunningham Harris & Associates 201 Grand Central Avenue Ripley, WV 25271	\$7,000 - Consultant; \$1,200.40 - consultant expenses	\$8200.40
11/12/2008	ID# CK#4142	Elliott Aviation 2800 McKinley Avenue Des Moines, IA 50321	Campaign travel	\$4321.00
11/12/2008	ID# CK#4143	In The Bag 79 University, Suite B Des Moines, IA 50314	Policy Meetings - Food & Beverage	\$140.90
11/12/2008	ID# CK#4144	Dahls Foods 3425 Ingersoll Avenue Des Moines, IA 50312	Reception - Food & Beverage	\$29.08
11/12/2008	ID# CK#4145	Swing State Media LLC 441 W 58th Terrace Kansas City, MO 64113	Consultant	\$250.00

SUB-TOTAL

\$13,968.16

**TOTAL (if last page of this schedule)**

\$

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**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

**SCHEDULE****B**

(Rev. 09/97)

**Monetary  
Expenditures**
☐ Check this box if  
amending form

**COMMITTEE NAME (Must be same as on Statement of Organization)**
**Chet Culver Committee**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11/12/2008	ID# CK#4146	Global Strategy 895 Broadway, 5th Floor New York, NY 10003	Consultant	\$402.60
11/12/2008	ID# CK#Adj	Sun Trust - MC/Visa P.O. Box 6600 Hagerstown, MD 21741	On-line Contribution Fee	\$25.00
11/20/2008	ID# CK#4162	Elliott Aviation 2800 McKinley Avenue Des Moines, IA 50321	Campaign travel	\$11177.18
11/25/2008	ID# CK#Adj	American Express P.O. Box 53852 Phoenix, AZ 85072	On-line Contribution Fee	\$45.26
11/30/2008	ID# CK#4147	Nationwide Mutual Insurance Company 616 - 10th Street Des Moines, IA 50309	Office Rent	\$650.00
11/30/2008	ID# CK#4147	Park Place Condo LLC 615 Park Street Des Moines, IA 50309	Housing for consultant staff	\$800.00
11/30/2008	ID# CK#4149	Jeanette Ward 2531 Forest Drive Des Moines, IA 50312	IT / Web assistance	\$200.00
11/30/2008	ID# CK#4150	PAD Consulting 3200 N. Lake Shore Drive #2201 Chicago, IL 60657	\$3,500 - consultant; \$576.39 - consultant expenses	\$4076.39

SUB-TOTAL

\$17,376.43

TOTAL (if last page of this schedule)

\$

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**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

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**SCHEDULE****B**

(Rev. 09/97)

**Monetary  
Expenditures**☐ Check this box if  
amending form**COMMITTEE NAME (Must be same as on Statement of Organization)****Chet Culver Committee**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
12/6/2008	ID# CK#4151	Soul Searchers 950 - 42nd Street Des Moines, IA 50312	Fund-raiser - Entertainment	\$800.00
12/7/2008	ID# CK#4152	Waste Connections 4705 NE 22nd Street Des Moines, IA 50313	Trash removal at office	\$41.19
12/7/2008	ID# CK#4153	Qwest P.O. Box 91104 Seattle, WA 98111	Office phone	\$362.36
12/7/2008	ID# CK#4154	Sprint PCS P.O. Box 219554 Kansas City, MO 64121	Cell phone	\$502.15
12/7/2008	ID# CK#4155	Verizon Wireless Box 25505 Lehigh Valley, PA 18002	Cell Phone	\$69.99
12/7/2008	ID# CK#4156	Swing State Media LLC 441 W 58th Terrace Kansas City, MO 64113	Consultant	\$488.85
12/7/2008	ID# CK#4157	Chris Khoury 615 Park Street Des Moines, IA 50309	Contract - Travel	\$478.24
12/7/2008	ID# CK#4158	Fleur Mini Storage 1900 Hackley Avenue Des Moines, IA 50314	Storage space rent	\$184.44

SUB-TOTAL

\$2,927.22

**TOTAL (if last page of this schedule)**

\$

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**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

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**SCHEDULE****B**

(Rev. 09/97)

**Monetary  
Expenditures**
☐ Check this box if  
amending form
**COMMITTEE NAME (Must be same as on Statement of Organization)****Chet Culver Committee**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
12/7/2008	ID# CK#Adj	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See Sch B Attachment #21	\$1050.40
12/7/2008	ID# CK#Adj	U.S. Bank Visa - 0860 P.O. Box 790408 St. Louis, MO 63179	See Sch B Attachment #22	\$526.06
12/11/2008	ID# CK#Adj	Sun Trust - MC/Visa P.O. Box 6600 Hagerstown, MD 21741	On-line Contribution Fee	\$145.16
12/16/2008	ID# CK#4159	Costco 7205 Mills Civic Parkway West Des Moines, IA 50266	Reception - Food & Beverage	\$823.65
12/17/2008	ID# CK#4160	US Postmaster Des Moines Main Station Des Moines, IA 50318	Postage	\$1609.50
12/17/2008	ID# CK#4161	Jon Cox 2824 Grand Avenue #116 Des Moines, IA 50312	Fund-raiser - Photography	\$200.00
12/22/2008	ID# CK#Adj	American Express P.O. Box 53852 Phoenix, AZ 85072	On-line Contribution Fee	\$4.95
12/24/2008	ID# CK#4163	Exhibit Displays Inc. 835 East Euclid Avenue Des Moines, IA 50316	Fund-raiser - Supply Rental	\$932.80

SUB-TOTAL

\$5,292.52

**TOTAL (if last page of this schedule)**

\$

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**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

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**SCHEDULE****B**

(Rev. 09/97)

**Monetary  
Expenditures**☐ Check this box if  
amending form**COMMITTEE NAME (Must be same as on Statement of Organization)****Chet Culver Committee**

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) & PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
12/26/2008	ID#  CK#Adj	American Express P.O. Box 53852 Phoenix, AZ 85072	On-line Contribution Fee	\$13.95
	ID#  CK#			
	ID#  CK#			
	ID#  CK#			
	ID#  CK#			
	ID#  CK#			
	ID#  CK#			
	ID#  CK#			

SUB-TOTAL

\$13.95

**TOTAL (if last page of this schedule)**

\$546,292.49

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